

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED APRIL 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
NEGOTIATED						STATUTORY										
PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL	
						FACILITIES	TAX	ERAF	FACILITIES	TAX						
SUCCESSOR AGENCY PROJECT AREAS																
12402 BURBANK - GOLDEN STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	380,063.47	125,436.26	505,499.73
12403 BURBANK - CITY CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	212,964.65	70,286.92	283,251.57
12404 BURBANK - WEST OLIVE	0.00	0.00	0.00	0.00	0.00	0.00	77,394.97	59,104.11	0.00	0.00	0.00	0.00	136,499.08	154,900.20	51,123.31	342,522.59
12405 BURBANK - S. SAN FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00	57,043.93	43,562.61	0.00	0.00	0.00	0.00	100,606.54	51,953.89	17,146.88	169,707.31
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134,438.90	\$102,666.72	\$0.00	\$0.00	\$0.00	\$0.00	\$237,105.62	\$799,882.21	\$263,993.37	\$1,300,981.20

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AFFECTED TAXING AGENCY:		83406 COUNTY SCHOOL SERVICE FUND- BURBANK															
PASS THROUGH															\$34186(a)	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
12402 BURBANK - GOLDEN STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,707.11	4,193.86	16,900.97	
12403 BURBANK - CITY CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,092.64	3,661.02	14,753.66	
12404 BURBANK - WEST OLIVE	0.00	0.00	0.00	0.00	0.00	0.00	4,031.24	3,078.53	0.00	0.00	0.00	0.00	7,109.77	8,068.25	2,662.85	17,840.87	
12405 BURBANK - S. SAN FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00	2,971.23	2,269.03	0.00	0.00	0.00	0.00	5,240.26	2,706.12	893.13	8,839.51	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,002.47	\$5,347.56	\$0.00	\$0.00	\$0.00	\$0.00	\$12,350.03	\$34,574.12	\$11,410.86	\$58,335.01	

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AFFECTED TAXING AGENCY: 83420 BURBANK CHILDREN'S CENTER FUND

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
12402 BURBANK - GOLDEN STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,957.95	646.20	2,604.15
12403 BURBANK - CITY CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,709.19	564.10	2,273.29
12404 BURBANK - WEST OLIVE	0.00	0.00	0.00	0.00	0.00	0.00	621.15	474.34	0.00	0.00	0.00	0.00	1,095.49	1,243.18	410.30	2,748.97
12405 BURBANK - S. SAN FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00	457.82	349.63	0.00	0.00	0.00	0.00	807.45	416.96	137.61	1,362.02
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,078.97	\$823.97	\$0.00	\$0.00	\$0.00	\$0.00	\$1,902.94	\$5,327.28	\$1,758.21	\$8,988.43